

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO29843	All Receipt Dates	All Lin
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All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MET002	Metaux Solutions								
PO29843	1		M4130NT0.750W.04 f 9	f	9/30/2015	10/2/2015	40.0000	\$5.47	0.0000	0	\$218.80
CAD	No		4130 RD Tube .750 x.049W M133307	f	40.0000	DCUSER		\$218.80	0.0000	0	
	2		71401-45		9/30/2015	10/2/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES M133307		1.0000	DCUSER		\$0.00	0.0000	0	
						Total Received Quantity:					41.0000
						Total Qty to Inspect (PO U/M):					0.0000
						Total Reject Quantity:					0.0000
						Total Receipt Value:					\$218.80
						Total Balance Due Quantity:					0.0000

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 *Tel.* : 450 641-3330

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Shipping Order

22/09/2015

Order : 109200
Reference : 29843
Bid : 15109
Ship : PICK UP / PICK UP

Ship To

Same

Tel. : 1 613 632-3336

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Qty. Deliver</i>	<i>B/O Qty</i>
DT3404930	4130N TUBE .750 X .049 2 X 20' HT;	40	40	0
SHIP TST COLLECT JP				

24' x 3" x 3"
25 LBS

Shipping : _____ *Ref.* : _____
Package No : _____
Merchandise Received : _____

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
29-SEP-2015

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

38564-M

Invoice Number
T345065

PART NUMBER/NUMÉRO DE PIÈCE

100182

SOLD TO: METAUX SOLUTIONS INC.
VENDU À:

SHIP TO:
EXPÉDIÉ À:

METAUX SOLUTIONS (RIVE-SUD)

2625 BOUL JACQUES CARTIER EST
LONGUEUIL QC J4N 1L7

2625 BOUL JACQUES CARTIER EST
LONGUEUIL QC J4N 1

Description: 4130 CDS TUBING AMS T 6736 COND N;
.750 OD X .049 W (.652 ID) X 17/24' R/L
HEAT: 590040 ITEM: 100182

Line Total: 43.9319 FT

Specifications:
AMS T 6736 B

MIL T 6736 B

AMS 6360 M

DAS
14
9-89

15/10/05

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.30	0.55	0.0090	0.002	0.25	0.0360	0.88	0.19
NI	PB	CU	V	TI	SN		
0.08	0.001	0.11	0.002	0.002	0.01		

RCPT: R693942

COUNTRY OF ORIGIN : GERMANY

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR PSI	ULT TEN PSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS RC
	111870.0	118615.0	22.0		23

GRAIN SIZE : 9 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
29-SEP-2015

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T345065

38564-M
PART NUMBER/NUMÉRO DE PIÈCE
100182

SOLD TO: METAUX SOLUTIONS INC.
VENDU À:

SHIP TO:
EXPÉDIÉ À:

2625 BOUL JACQUES CARTIER EST
LONGUEUIL QC J4N 1L7

METAUX SOLUTIONS (RIVE-SUD)

2625 BOUL JACQUES CARTIER EST
LONGUEUIL QC J4N 1

Description: 4130 CDS TUBING AMS T 6736 COND N;
.750 OD X .049 W (.652 ID) X 17/24' R/L Line Total: 43.9319 FT
HEAT: 590040 ITEM: 100182

MATERIAL IS FREE FROM MERCURY CONTAMINATION
DECARB: OK
AMS NO : 2301
SEVERITY : 0.005
FREQUENCY: 0.01

DAS
14
9-89

15/10/05

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

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JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

Shipping Order

30/09/2015

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 Tel.: 450 641-3330

Order : 109200
Reference : 29843
Bid : 15109
Ship : PICK UP / PICK UP

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
DT3404930	4130N TUBE .750 X .049" 2 X 22' HT:590040	44	44	Ø

SHIP TST COLLECT
JP

Shipping : _____ Ref. : _____
Package No : _____
Merchandise Received: _____

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 44130
 DATE: 15/10/05

PO / BATCH NO.: 29843/133307

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 45'
 QUANTITY INSPECTED: 45'
 QUANTITY REJECTED: _____

THICKNESS ORDERED: RD TUBE, 750X.04W
 THICKNESS RECEIVED: RDT, 750X.04W
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>14</u> <u>9-89</u>	SIGNED OFF BY: _____ DATE: _____		
DATE: <u>15/10/05</u>			

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29843**

Purchase Order Date 9/21/2015

PO Print Date 9/21/2015

Page Number 1 of 2

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 558 8858	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	TST Overland	Currency	CAD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M4130NT0.750W.049- MATERIAL: AISI 4130N SEAMLESS STEEL TUBING AS PER MIL-T-6736 OR AMS 6371/6360/6361 6362/6373/6374	4130 RD Tube .750 x.049W	9/30/2015 Yes 9/30/2015		40.00 f	\$7.30	\$292.00
Line Total:							\$292.00
2	71401-45 Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents	PROCUREMENT QUALITY CLAUSES	9/30/2015 No 9/30/2015		1.00 15/10/2 50	\$0.00	\$0.00

Note:

9/21/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29843**

Purchase Order Date 9/21/2015

PO Print Date 9/21/2015

Page Number 2 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: TST Overland

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$292.00

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CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/21/2015